

Verification of Mailing Matrix

Vendor ID	Vendor Name	Address 1	Address 2	City	State	Zip Code	Current Balance
20THCENT	20TH CENTURY FOX						15,121.17
30WPERSH	30 WEST PERSHING, LLC	C/O ERP PROPERTIES	DEPT CH 16194	PALATINE	IL	60055-6594	100,391.22
3525MCCA	LOST BOY THEATER PARTNERS, LLC	6630 TELEGRAPH ROAD, #193		BLOOMFIELD HILLS	MI	48301	19,600.00
A24FILMS	A24 FILMS	PO BOX 8297		PASADENA	CA	91109	2,032.51
AARP0000	AARP	PO BOX 2400		LONG BEACH	CA	90801-2400	15.00
ACCBUSIN	ACC BUSINESS	PO BOX 105306		ATLANTA	GA	30348-5306	674.58
ACCTEMP	ACCOUNTEMPS	12400 COLLECTIONS CENTER DR		CHICAGO	IL	60693	2,752.00
ACKLOPF	A.C. KLOPF, INC.	524 S FRANKLIN ST		SAGINAW	MI	48607-1112	9,463.31
ACLUFUND	ACLU FUND	FUND OF MICHIGAN	2966 WOODWARD AVE	DETROIT	MI	48201	2,500.00
ACTIPLUM	ACTION PLUMBING & MECHANICAL, INC.	1134 MORREN CT		WAYLAND	MI	49348	961.93
ADVAMECH	ADVANCED MECHANICAL SERVICES, LLC	1946 15 MILE RD		LEROY	MI	49655	399.81
AIRDELIG	AIR DELIGHTS, INC.	11173 SW 5th Ste 100		BEAVERTON	OR	97005	1,767.95
AIRGASUS	AIRGAS USA, LLC	PO BOX 73445		CHICAGO	IL	60673-4445	132.82
ALADELEC	ALADDIN ELECTRIC INC	4809 JAMES MCDIVITT		JACKSON	MI	49201	546.10
ALINONRE	ALL IN ONE RESTORATION	8024 KERSEY DRIVE		INDIANAPOLIS	IN	46236	700.00
ALLESUPP	ALLEN SUPPLY	2800 UNIVERSAL DRIVE		SAGINAW	MI	48603	143.00
ALSTACA	ALL STAR CARPET CARE	8267 REDONDO DR		INDIANAPOLIS	IN	46236	3,086.00
AMERATHE	AMERICAN ATHEISTS	P.O. BOX 9733		PARSIPPANY	NJ	07054-6733	250.00
AMERDOWE	AMERICAN DOWELL SIGNCRAFTERS	4612 NORTH CUNNINGHAM AVE		URBANA	IL	61802	5,492.50
AMERENG5	AMEREN MISSOURI	PO BOX 88168		CHICAGO	IL	60660-1068	8,040.67
APPLIMAG	APPLIED IMAGING	7714 SOLUTION CENTER		CHICAGO	IL	60677-7077	1,047.15
AQUASYST	AQUA SYSTEMS	7754 EAST US HIGHWAY 36		AVON	IN	46123	240.12
ARAMARK0	ARAMARK	22512 NETWORK DR		CHICAGO	IL	60673-1225	5,670.32
ARROPEST	ARROW PEST CONTROL	1825 NORTH MICHIGAN STREET	PO BOX 515	PLYMOUTH	IN	46363	107.00
AUDIIMAG	AUDIO IMAGING SPECIALISTS	5701 R JULIANN COURT		WASHINGTON	MI	48094	33,222.04
AWARUNL	AWARDS UNLIMITED	3031 LYON STREET		LAFAYETTE	IN	47904	231.30
AWSFILMS	AWS FILMS LLC	3204 DESTINY ST		PORTAGE	IN	46368	886.54
BAERGLAS	BAER GLASS INC	2416 W FARMINGTON ROAD		PEORIA	IL	61604	217.50
BANKONBN	BANK ONE BRIAN NUFFER	LOCKBOX 4475, L1-6303	WESTFIELD DRIVE	ELGIN	IL	60124	618.11
BATAUTIL	CITY OF BATAVIA UTIL	100 NO ISLAND AVE		BATAVIA	IL	60103700	9,863.67
BAYCITMA	BAY CITY MALL, LLC	DEPT 999-451	PO BOX 33721	DETROIT	MI	48232-9341	56,991.61
BERTREIM	BERT REIMINK PLUMBING HEATING	310 LINCOLN AVENUE	P.O. BOX 1106	HOLLAND	MI	494221106	248.42
BESCWATE	BESCO WATER TREATMENT, INC	P.O. BOX 1209		BATTLE CREEK	MI	49016	116.15
BESTBUYB	BEST BUY COMPANY	PO BOX 752247		DALLAS	TX	75373-2247	119.31
BEVINNEI	BEVINCO NE, LLC	251 W SPRING WILLOW CT		NOBLESVILLE	IN	46060	1,430.00
BLOOMECH	BLOOMFIELD MECHANICAL	6636 WILTON ROAD		PORTAGE	IN	46368	4,791.68
BONEROOF	BONE DRY ROOFING	776 WINSTON DR		INDIANAPOLIS	IN	46268	2,000.00
BOXOFFBU	NEW STAR LLC	507 WEST RIDGE STREET		YORKVILLE	IL	60560	1,319.50
BUENVIST	WALT DISNEY STUDIOS MOTION PICTURES	380 S BONA VISTA ST		SURBANK	CA	91521-8296	81,062.66
CANFLPLUM	CANFIELD PLUMBING & HEATING	401 E MAIN		LOWELL	MI	49331	99.00
CAPMAL41	CAPITAL MALL CPB	PO BOX 1004		JEFFERSON CITY	MO	65102	7,905.51
CARBSYST	AIRGAS NATIONAL CARBONATION	PO BOX 748073		DALLAS	TX	75373-4673	1,000.57
CASCSPRI	CASCADE SPRINKLER INSPECTION CO	347 E MAIN ST		SPRING ARBOR	MI	49283	250.00
CENTECH0	CENTECH	4311 RICE		JEFFERSON CITY	MO	65109	1,455.00
CENTFLOO	CENTURY FLOORS&SPACE	719 CENTURY		GRAND RAPIDS	MI	49503	3,526.99
CENTREST	CENTRAL RESTAURANT PRODUCTS	PO BOX 14070		INDIANAPOLIS	IN	46278-0070	618.36
CHAMHEAT	CHAMPAIGN HEATING & A/R	PO BOX 1134		CHAMPAIGN	IL	61824-0694	2,762.00
CHFOSNRE	CHAD FORD SNOW REMOVAL & CONCRETE	1607 SUMMERHILL DRIVE		AURORA	IL	60506	2,000.00
CHRIDIGI	CHRISTIE DIGITAL SYSTEM USA INC	PO BOX 11106		LOS ANGELES	CA	90051-3106	203,011.45
CILCO000	AMEREN ILLINOIS	PO BOX 10334		CHICAGO	IL	60680-1034	4,076.94
CINEMASCENE	CINEMA SCENE	6280 JUDIAN CREEK PKWY #200		OVERLAND PARK	KS	66210	13,420.00
C.ENERGY	DUKE ENERGY	PO BOX 1200		CHARLOTTE	NC	28201-1426	8,171.49
CINTFIRS	CINTAS FIRST AID AND SAFETY	PO BOX 10045		CINCINNATI	OH	45263-1025	126.14
CIOFCOLU	CITY OF COLUMBIA	PO BOX 1176	701 E BROADWAY	COLUMBIA	MO	65205	5,621.97
CIPHERLTD	CIPHER LTD	1504 CRESCENT LAKE DR		MONTGOMERY	IL	60538	3,773.00
CITYGLAS	CITY GLASS SHOP, INC.	401 BELL AVE		CADILLAC	MI	49601	628.60
COFFIRE	COFFESCO FIRE PROTECTION	413 OTTAWA STREET		MUSKEGON	MI	49442	1,399.05
COLALACA	COLAROSSO LAWN CARE LLC	1800 STABLELER RD, SUITE D		ANN ARBOR	MI	48103	645.00
COLU0000	CITY OF COLUMBIA - ROLL OFF	FINANCE DEPARTMENT/ACCOUNTING	PO BOX 6912	COLUMBIA	MO	65205	212.02
COMMPROP	COMMERCIAL PROPERTY MAINTENANCE	PO BOX 100		THREE RIVERS	MI	49093	795.00
COMPCORP	COMPRENEW CORPORATION	6450 OLIVE AVE SW		GRAND RAPIDS	MI	49503	292.90
COMSOSOL	COMPLETE SOLUTIONS & SOURCING, INC	PO BOX 400		MONTROSE	NY	10548	2,465.36
CONENELN	CONSUMERS ENERGY - LAN	PAYMENTS CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309	5,122.75
CONTSOLU	CONTROL SOLUTIONS	8535 BYRON COMMERCE DR SW		BYRON CENTER	MI	49315	120.00
CRAWAGEL	CRAIG WAGONER ELECTRIC, INC.	100 FARABEE DR UNIT C		LAFAYETTE	IN	47905	309.00
CRETORS0	CRETORS	176 MOTTLE DRIVE		WOOD DALE	IL	60191	682.89

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CRSYSTSE	CRITICAL SYSTEM SERVICES, LLC	2360 DAN INDUSTRIAL DR NE		GRAND RAPIDS	MI	49505	803.49
CULLWA44	CULLIGAN WATER OF VA/PARAIISO	4600 AIRPORT DR		VA, PARAIISO	IN	46383	557.62
CUMMALI	CUMMINGS ALLISON CO	PO BOX 109		MT PROSPERCT	IL	60056	210.12
DBOXFILM	D BOX TECHNOLOGIES INC	175 REMITTANCE DR	DEPT 6049	CHICAGO	IL	60675 6545	1,137.66
DELALAFI	MICROSOFT CORPORATION	C/O BANK OF AMERICA	1950 N STEMMONS FWY STE 5070 LB 842467	DALLAS	TX	75207	53,712.79
DELLFISE	DELL FINANCIAL SERVICES	PAYMENT PROCESSING CENTER	PO BOX 6549	CAROL STREAM	IL	60197-6549	4,875.56
DELUDIGI	DELUXE DIGITAL MEDIA, INC	PO BOX 149669		LOS ANGELES	CA	90014 9669	412.85
DEPECLEA	DEPENDABLE SEWER CLEANERS	PO BOX 1465		BAY CITY	MI	48604	560.00
DEPEREFR	DEPENDABLE REFRIGERATION	R/A/C INC	2402 WADHAMS ROAD	KIMBALL	MI	48074	365.06
DEVROEVE	DEVRIES DEVELOPMENT	1345 MONROE AVE NW	STE 319	GRAND RAPIDS	MICHIGAN	49505	4,025.00
DEWSPRIN	DEW SPRINKLER SERVICE, INC.	3628 BECKETT LN		NAPERVILLE	IL	60564	600.00
DIGIGINE	DIGITAL CINEMA DISTRIBUTION COALITION	1640 CENTURY PARK EAST	SUITE 550	LOS ANGELES	CA	90067	8,995.09
DIREPAPE	DIRECT PAPER SUPPLY	1727 MAPLELANE AVE		HAZEL PARK	MI	48030	2,965.33
DIREPAYE	WINDCAVE	8835 S SUPERLVEDA BLVD STE 520		LOS ANGELES	CA	90045	4,348.42
DISCPLUSH	DISCOUNT PLUSH	5010 S KYRENE SUITE 104		TEMPE	AZ	85284	4,320.00
DJLAWNLA	DJ LAWN & LANDSCAPING LLC	14000 BOWER ROAD		BELLEVUE	MI	48021	2,010.00
DORELABS	DOLBY LABORATORIES, INC	16451 COLLECTORS CENTER DR		CHICAGO	IL	60693	3,639.14
DTRSIGCO	DTR SIGN CO	6435 THORNAPPLE VALLEY DR		HASTINGS	MI	48038	613.94
DUNBBANK	DUNBAR SECURITY PRODUCTS INC	8635 KESLO DR SUITE L		BALTIMORE	MD	21221	560.71
EDMOSESO	EDMONDSON SECURITY SOLUTIONS	1773 PLATEAU DRIVE		JACKSON	MI	48203	2,560.00
ELDECABI	ELDER'S CABINET & DESIGN	3654 GRIFFIN ST SW		WYOMING	MI	48099	920.00
ENGIPRSY	ENGINEERED PROTECTION SYSTEMS	750 FRONT AVENUE NW	SUITE 300	GRAND RAPIDS	MI	49504	252.00
EXTVIEW	EXTERIOR VIEW, INC.	5796 E 5th S		LAFAYETTE	IN	47315	855.00
EXTROUSO	EXTREME OUTDOOR SOLUTIONS	1800 E 12th AVE BLDN		ROSSVILLE	IN	46065	527.24
FAITMECH	FAITH MECHANICAL, INC	36 WOODBUTTERFIELD RD	STE 220	WARRENVILLE	IL	60055	2,657.08
FEMORANI	F.E. MORAN, INC	201 W UNIVERSITY AVE		CHAMPAIGN	IL	61820	217.50
FLEX0000	FLEX ADMINISTRATORS, INC	77 MONROE CENTER NW	SUITE 1100	GRAND RAPIDS	MI	49503-2911	732.15
FLEXADM.	FLEX ADMINISTRATORS	77 MONROE CENTER ST NW	SUITE 1100	GRAND RAPIDS	MI	49503 2911	1,270.46
FOCUS000	FOCUS	PO BOX 159270		DALLAS	TX	75284-8270	6,277.44
FORUSHOP	FORUM SHOPPING CENTER	PO BOX 1057		COLUMBIA	MO	65205	4,878.11
FOXVALLE	FOX VALLEY FIRE & SAFETY	2730 PINNACLE DRIVE		ELGIN	IL	60124	600.00
FWACCOVI	FWAC CONVENTION & VISITORS BUREAU	947 SOUTH HARRISON STREET	SUITE 101	FORT WAYNE	IN	46802	650.00
GABOFILT	GABO FILTER, INC	8195 KENTHILL BLVD PG		UPLAND	CA	91786	352.00
GISCCIAS	GIANT SCREEN CINEMA ASSOCIATION	604 S GOLF SPRINGS ROAD		HOLLY SPRINGS	NC	27547	850.00
GKIDSINC	GKIDS INC.	225 BRUNSWAY STE 2610		NEW YORK	NY	10007	2,042.40
GOLDMEDA	GOLD MEDAL PRODUCTS CO.	107 W WASHINGTON DRIVE		CINCINNATI	OH	45241 4807	4,920.76
GOLDMEPR	GOLD MEDAL PRODUCTS CO	107 W WASHINGTON DRIVE		CINCINNATI	OH	45241 4807	823.69
GOODMARY	MARY KAY GOODRICH	45 S HART WAY APT 606		CLEARWATER BEACH	FL	33769	1,650.00
GOODROBE	ROBERT E. GOODRICH	545 BURLSTONE SE		GRAND RAPIDS	MI	49506	1,650.00
GRAINGER	GRAINGER, INC	DEPT 20000000		PAULINE	IL	60318 0001	94.32
GRANELEC	GRAND ELECTRIC, INC	2440 WILFRED COURT		DELAND	MI	49404	1,174.00
GRAPIRR	GRAPIDS IRRIGATION	1700 WILFRED AVENUE		GRAND RAPIDS	MI	49503	207.90
GRARAPWS	CITY OF GRAND RAPIDS WATER	RECREATION HALL WATER/SEWER	300 MONROE AVENUE NW	GRAND RAPIDS	MI	49503 2296	428.63
GREETRUS	GREENLEAF TRUST	275 SOUTH ROSE ST		KALAMAZOO	MI	49007	12,484.63
GRACHOC	GREATER LAFAYETTE CHAMBER OF COMMERCE	3420 WILB A ST		LAFAYETTE	IN	47901	400.00
GUARALAR	GUARDIAN ALARM	175 REMITTANCE SR DEPT 1376		CHICAGO	IL	60675 1376	416.25
GULLSEPT	GULLFORD SEPTIC SERVICE	16 WOODBURN		URBANA	IL	61802	790.00
GURNBUSH	GURNEY BUSH	10600 WILBUR AVE		INDIANAPOLIS	IN	46227	300.00
HAMITOCF	HAMILTON TOWN CENTER LLC	85 JEFFERSON BLVD PARKWAY		CHICAGO	IL	60604 0079	20,771.84
HAMPINLA	HAMPTON INN LAFAYETTE	1000 WILSON STREET		LAFAYETTE	IN	47905	905.60
HARNASSO	HARNESSE & ASSOCIATES LLC	P.O. BOX 1304		JEFFERSON	MO	65101	1,000.00
HAYESTRE	HAYES STREET, LLC	PO BOX 1000		DOUGLAS	MI	49406	25,771.50
HERSENTE	HERSKER ENTERPRISES	ATTN: JOHN HERSKER	59 PUBLIC SQUARE, STE 806	WILKES BARRE	PA	18701	8,265.00
HOFFLAWN	HOFFMAN LAWN CARE	6000 WILSON ST SE		GRAND RAPIDS	MI	49512	3,269.34
HOMEBATA	HOMEWORKS OF BATAVIA	1000 WILFRED		BATAVIA	IL	60103	8,787.50
HOMEDEPO	HOME DEPOT COMMERCIAL CREDIT	2197 WILFRED STREET	PO BOX 78047	PHOENIX	AZ	85042 8047	200.59
HOOSIER	HOOSIER REFRESHMENT	1000 WILFRED BOX 441		LOGANSPORT	IN	46047	1,995.53
HOPPSPT	HOPPER SEPTIC & EXCAVATING	6754 WEST 300 SOUTH		JAMESTOWN	IN	46147	600.00
HUSTELEC	HUSTON ELECTRIC	PO BOX 404		ACOMMO	IN	46003	1,159.24
HYLAGROU	HYLANT GROUP	PO BOX 1007		TOLEDO	OH	43603 1687	7,750.00
IBMCORPO	IBM CORPORATION	PO BOX 400001		PITTSBURGH	PA	15204 3600	4,750.00
ICEMASTE	ICE-MASTERS	4015 ALI LUCKY		SEDALIA	MO	65307	1,330.16
IKONOFFI	ICOH	PO BOX 1000		DALLAS	TX	75205 0016	686.51
ILLIAMER	ILLINOIS AMERICAN WATER CO	PO BOX 1000		MILWAUKEE	WI	53201 4027	601.76
IMAXC000	IMAX CORPORATION	2725 SPEAKMAN DR		MISSISSAUGA	ONTARIO	L5K 1B1	27,942.97
IMAXCORP	IMAX CORPORATION	2725 SPEAKMAN DRIVE		MISSISSAUGA	ONTARIO	L5K 1B1	67,444.06

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INDEMARK	CINEMA EDGE, LLC	638 FERRELLSON ROAD	SUITE 1	BOZEMAN	MT	59718-6405	100.00
INDICHAM	GREATER INDIANAPOLIS CHAMBER OF COMMERCE	111 MONUMENT CIRCLE, SUITE 1950		INDIANAPOLIS	IN	46204	880.00
INDIGASO	VECTREN ENERGY DELIVERY	PO BOX 11408		INDIANAPOLIS	IN	46206-6248	10,894.91
INDUSUPP	INDUSCO SUPPLY COMPANY	1441 S. WASHINGTON AVE		LANSING	MI	48310	16,631.70
INGEMECH	INGERSOLL MECHANICAL, INC.	4444 WEST ROAD		WIXOM	MI	48393	2,451.60
INTEGRYS	CONSTELLATION ENERGY SERVICES	PO BOX 1473		CAROL STREAM	IL	60197-5473	5,314.54
JACKROCI	JACKSON ROAD CINEMAS, LLC	130 W. 2ND ST., STE 200		ROYAL OAK	MI	48067	56,857.50
JACKRUSA	JACK ROE USA, INC.	200 SOUTH 11TH ST		NASHVILLE	TN	37206	4,273.00
JACKWACO	CITY OF JACKSON - UTILITY BILLING	301 W. MICHIGAN		JACKSON	MI	49201-1312	609.53
JMASPHAL	J & M ASPHALT PAVING CO	5001 OLIVE HIGHWAY		FAIR HAVEN	MI	48023	5,030.00
JOHNMECH	JOHNSON, MECHANICAL SERVICE	1500 N. VAWWAY DRIVE		PEKIN	IL	61554	617.50
KECOSHOF	KENDALL COUNTY SHERIFF'S OFFICE	ATTN: DWIGHT BAIRD, SHERIFF	1102 CORNELL LANE	YORKVILLE	IL	60560	2,356.20
KINGLAWN	KINGDOM LAWN MAINTENANCE	5800 INDIAN ROAD		CLYDE	MI	48345	980.00
KOONGLAS	KOONSE GLASS	4150 PARSONS ROAD		COLUMBIA	MO	65209	85.00
KOORPROT	KOORSEN PROTECTION SERVICES	201 N. ARLINGTON AVE		INDIANAPOLIS	IN	46203-8322	1,104.77
KREIROOF	KREILING ROOFING CO.	2200 W. AUTUMN DR		PEORIA	IL	61615	14,450.20
LAFABOOD	LAFAYETTE HOOD AND DUCT CLEANING	6605 S. JEFFERIE		LAFAYETTE	IN	47909-9073	350.00
LAFAWASE	CITY OF LAFAYETTE - Stormwater	UTILITY BILLING OFFICE	P O BOX 1688	LAFAYETTE	IN	47902-1688	324.62
LAFAWATE	CITY OF LAFAYETTE - UTILITY BILLING	UTILITY BILLING OFFICE	P O BOX 1688	LAFAYETTE	IN	47902-1688	602.90
LAKORPL	LAKE ORION PLUMBING	4100 E. WOOD DR, STE 1		ORION	MI	48159	363.33
LASERESO	LASER'S RESOURCE	4770 W. CHURCH ST		GRAND RAPIDS	MI	49512	259.49
LAWNSHRU	LAWN & SHRUB, INC.	PO BOX 1551		BUCKEY CREEK	IN	47524	2,435.25
LENNINDU	LENNOX INDUSTRIES, INC	P O BOX 10000		DALLAS	TX	75391-0549	4,329.24
LEONSYRU	LEONARD'S SYRUPS	DEPT 811 W 4th	PO BOX 17000	DETROIT	MI	48217-1409	273.44
LIONSGAT	LIONSGATE	2400 COLLEGE	Suite 200	SANTA MONICA	CA	90406	17,682.38
LT000000	LTi	PO BOX 100000		PASADENA	CA	91110-2422	1,728.00
MACACARE	MACATAWA LANDSCAPING & LAWN CARE	PO BOX 100		ZEELEND	MI	49464	2,943.00
MACLHVAC	MACLELLAN HVAC & MECHANICAL	500 W. WALL STREET	SUITE 100	LEXINGTON	KY	40513	6,472.35
MACLMECH	MACLELLAN HVAC & MECHANICAL	500 WALL ST, SUITE 100		LEXINGTON	KY	40513	5,620.00
MARTVINE	MARTHA'S VINEYARD LTD	2600 OLIVE		GRAND RAPIDS	MI	49503	3,235.13
MAVMECH	MAVERICK MECHANICAL AND PLUMBING	5000 E. LIVINGSTON RD		LAKE CITY	MI	49551	1,190.70
MHBDESGR	PARADIGM DESIGN	5500 W. LEE RD NW	SUITE B	GRAND RAPIDS	MI	49544	1,557.50
MHGASWAS	M & H GAS - WASH	400 KADAMINGTON AVENUE		INDEPENDENCE	MO	64095	180.22
MICHCO90	CITE ENERGY	PO BOX 10000		CINCINNATI	OH	45204-0786	9,285.72
MICHDEST	MICHIGAN DEPARTMENT OF STATE	1000 GREENWICH DR		LANSING	MI	48260-0001	1,352.00
MICHELEC	MICHIGAN ELECTRO FREEZE	6000 E. LEE RD		WYOMING	MI	49068	1,618.98
MICHGAUT	MICHIGAN GAS UTILITIES	PO BOX 1000		MILWAUKEE	WI	53201-3140	1,522.16
MIDSECU	ALLIED UNIVERSAL TECHNOLOGY	5000 W. HAWKROADS COMMERCE SW		WYOMING	MI	49055	272.00
MOVULIM	MOVIO LIMITED	6000 WILSHIRE BLVD, SUITE 940		LOS ANGELES	CA	90028	24,444.59
MULHAINC	MULHAUTS INC	2000 W. LEE RD, FIFTH ST		LAFAYETTE	IN	47501	1,041.85
NASCSEGR	TECHNICOLOR CINEMA DISTRIBUTION	PO BOX 10000		LOS ANGELES	CA	90094-8498	5.58
NCMENTER	NCM ENTERTAINMENT	6000 WILSHIRE WOOD PLAZA BLVD	SUITE 150	CENTENNIAL	CO	80111	27,033.29
NEONRATE	NEON RATED LLC	P O BOX 10000		SAN ANTONIO	TX	78299	8,806.70
NICORGAS	NICOR GAS	PO BOX 1000		CAROL STREAM	IL	60197-5407	2,105.67
NIPSC000	NIPSCO	PO BOX 10000		MERRILLVILLE	IN	46541-3007	23,453.56
NORTDEVE	NORTHWARD DEVELOPMENT, LLC	C/O CITY OF GRAND INTERNATIONAL	144 BRIDGE NW STE 1/00	GRAND RAPIDS	MI	49504	5,300.00
ONSIWELL	ON SITE WELLNESS	PO BOX 1000		GRAND RAPIDS	MI	49516	1,550.00
ORKPEST	ORKIN PEST CONTROL	PO BOX 10000		CINCINNATI	OH	45203-8896	1,196.07
OTISELEV	OTIS ELEVATOR COMPANY	PO BOX 1000		CHICAGO	IL	60601-0579	633.75
PARAPCT	PARAMOUNT PICTURES CORP	5000 WILSHIRE AVENUE	MARATHON BLDG 2ND FLOOR	HOLLYWOOD	CA	90028	85,729.31
PEP61821	PEPSI COLA CHAMPAGNE URBANA	10000 W. HONEY DRIVE		CHAMPAGNE	IL	61821	768.60
PEP75948	PEPSI COLA	75948		CHICAGO	IL	60675-9488	102,999.83
PETCAS01	PETTY CASH 01	WCF		BATTLE CREEK	MI	49705	120.00
PETCAS06	PETTY CASH 06	KA		FORT HURON	MI	48050	482.23
PETCAS09	PETTY CASH 09	E30		LAFAYETTE	IN	47505	302.75
PETCAS14	PETTY CASH 14	BCH		DAYTON	MI	45426	254.00
PETCAS17	PETTY CASH 17	ACH		LOWELL	MA	01851	27.47
PETCAS23	PETTY CASH 23	WCF		WEST LAFAYETTE	IN	47906	246.22
PETCAS24	PETTY CASH 24	Q16		ANN ARBOR	MI	48103	73.86
PETCAS26	PETTY CASH 26	TR6		THREE RIVERS	MI	49081	05.48
PETCAS30	PETTY CASH 30			LAFAYETTE	IN	47504	30.40
PETCAS39	PETTY CASH 39			COLUMBIA	MO	65203	113.44
PETCAS46	PETTY CASH 46			NOBLESVILLE	IN	46066	51.83
PETCAS49	PETTY CASH 49			BROWNSBURG	IN	46112	305.00
PETELAWN	PETES LAWN CARE	500 W. LEE RD, SUITE 100	PMB #130	GRAND HAVEN	MI	49417	1,328.30
PLANMORA	PLANTER MORAN	5000 COLLECTIONS CENTER DR		CHICAGO	IL	60695	18,200.00

Vendor ID	Vendor Name	Address 1	Address 2	City	State	Zip Code	Current Balance
POPALOC	POP A LOCK OF ANN ARBOR	5600 JACKSON ROAD	SUITE K	ANN ARBOR	MICHIGAN	48103	425.00
PPCCPEST	PPC COMMERCIAL/INDUSTRIAL PEST MANAGEMENT	2300 FARWEATHER DR		INDIANAPOLIS	IN	46229	85.00
PROCCOMP	PROCTOR COMPANIES	10411 CENTENNIAL ROAD		LITTLETON	CO	80120	21,861.25
QUALALRO	QUALITY AIR	3700 KRAFT AVENUE SE		GRAND RAPIDS	MI	49512	26,517.15
RAMGERPR	JACKSON CROSSING REALTY LLC	C/O NAVDAR REALTY GROUP LLC	PO BOX 368	EMERSON	IN	47630	11,702.76
REMEPLUM	REMER PLUMBING & HEATING, INC.	5000 STATE ST		SAGINAW	MI	48603-3673	382.80
ROADSIDE	ROADSIDE ATTRACTIONS	PO BOX 175640		LOS ANGELES	CA	90017-8185	3,779.91
ROECOMMI	RCE COMM INC	1430 RAMONA AVENUE		PORTAGE	MI	49782	1,197.32
ROENELEC	ROENICK ELECTRIC, INC.	4610 CARROLLTON RD	P.O. BOX 5	CARROLLTON	MI	48704	1,359.50
SAFESYST	SAFETY SYSTEMS, INC.	P.O. BOX 1000		JACKSON	MI	49204	240.00
SCULHOSP	SCULPTURE HOSPITALITY JOLIET	PO BOX 107		PLAINFIELD	IL	60544	300.00
SEDGWICK	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	2800 VANDERBILT PLACE		CHICAGO	IL	60689-5328	3,430.00
SEMCENER	SEMCO ENERGY	PO BOX 11072		CINCINNATI	OH	45219-0812	5,186.33
SERMASLA	SERVICE MASTER OF LAFAYETTE	401 KASKASKA DRIVE		LAFAYETTE	IN	47905	2,760.28
SHICORPO	SHI CORP	PO BOX 10000		DALLAS	TX	75469-2121	41,314.54
SIEMINDU	SIEMENS INDUSTRY, INC.	C/O CUBA, INC.	PO BOX 2134	CAROL STREAM	IL	60112-2134	4,075.00
SIRSPEEGR	S R SPEEDY, GR	4110 W BROADMOOR, SE		GRAND RAPIDS	MI	49512	1,944.15
SONEQUICO	SONIC EQUIPMENT COMPANY	900 WEST MILLER RD		OLA	KS	66064	5,466.25
SONITROL	SONITROL OF INDIANAPOLIS, INC.	DEPT. 1000000		PAULINE	IL	60075	573.19
SONYPCT	SONY RELEASING	10000 West Washington Blvd	SPP 4505A	Culver City	CA	90232	439,956.15
SPEETECH	SPEED TECH EQUIPMENT	3300 QUINCY STREET		HUDSONVILLE	MI	49426	265.81
STAPLES0	STAPLES	DEPT 100	PO BOX 83689	CHICAGO	IL	60686-3689	2,178.68
STASTEIN	STANLEY STEEMER IN INDIANA	1401 E. 10TH AVE		CROWN POINT	IN	46037	5,521.05
STINLEON	STANSON, LEONARD STREET	PO BOX 1000		KANSAS CITY	MO	64104-3052	6,039.63
STOKELEC	STOKES ELECTRIC CO., INC.	2000 N. 20TH STREET		JEFFERSON CITY	MO	65103	1,109.11
STOWALSE	STORED VALUE SERVICES	100 BLUEBELL LANE	STE 305	LOUISVILLE	KY	40222	26,563.48
STXFINAN	STX FINANCIAL LLC	LOS ANGELES LOCKBOX #740636	P.O. BOX 740636	LOS ANGELES	CA	90074-0636	54,412.65
SUMMCOMP	SUMMIT COMPANIES	500 N. LINCOLN AVE W		ST PAUL	MN	55103	1,570.14
SUMMENTE	SUMMIT ENTERTAINMENT LLC	1000 W. 10TH FIELD BLVD	SUITE 200 SOUTH TOWER	SANTA MONICA	CA	90405	6,951.90
SUNSCARP	SUNSHINE CARPET CLEANING	400 E. 10000 LAKELAND ROAD		LAKE CITY	VA	44001	8,095.00
SUTTIGART	SUTTON GARTEN COMPANY	400 N. LINCOLN AVE		INDIANAPOLIS	IN	46204-3006	1,486.20
TECHELEC	TECH ELECTRONICS, INC.	PO BOX 1000		ST LOUIS	MO	63179	720.00
THERSERV	THERMAL SERVICES	2000 W. 10TH STREET DR		PEORIA	IL	61605	3,323.66
THYFRUEL	THYSSSEN KRUPP ELEVATOR CORPORATION	PO BOX 1000		CAROL STREAM	IL	60138-3756	1,896.91
TOTAFISA	TOTAL FIRE AND SAFETY	6000 HUNTER VALLEY DRIVE UNIT 105		WOODBRIDGE	IL	60067	735.77
TRVALAND	TRIAL VALLEY CONSTRUCTION LLC	2500 W. 10TH STREET ROAD		SAGINAW	MI	48605	3,285.00
TWOGUYCO	TWO GUYS MECHANICAL CONTRACTORS	910 N. LINCOLN AVE	PO BOX 48	WINSTON-SALEM	NC	27106	300.00
TYCINTSE	JOHNSON CONTROLS SECURITY SOLUTIONS	PO BOX 1000		PITTSBURGH	PA	15203-7967	422.93
UNINECOO	UNION	ATTN: RECEIVABLES RECEIVABLE	PO BOX 88741	CHICAGO	IL	60680-1141	689.28
UNIFADVA	UNIFORM ADVANTAGE	1000 N. LINCOLN AVE	SUITE 2000	FORT LAUDERDALE	FL	33401	328.69
UNITDART	UNITED ARTISTS	2000 W. 10TH STREET PLACE		CHICAGO	IL	60674-1292	28,609.47
UNITFAST	UNITED FAST FOOD SERVICE & BEVERAGE	2000 N. LINCOLN AVE		ELK GROVE VILLAGE	IL	60007	173.25
UNIFILM	UNIVERSAL FILM EXCHANGE	5000 W. 10TH STREET PARKWAY	SUITE 800	DALLAS	TX	75244	303,974.10
UNIWAY01	UNITED WAY OF BATTLE CREEK	1000 N. LINCOLN ST SUITE 4A		BATTLE CREEK	MI	49717	300.00
UNIWAY02	UNITED WAY OF SAGINAW COUNTY	1000 N. LINCOLN ST	5TH FLOOR	SAGINAW	MI	48607	300.00
UNIWAY03	UNITED WAY OF GREATER HOLLAND	PO BOX 1000		HOLLAND	MI	49422-1349	300.00
UNIWAY06	UNITED WAY OF ST CLAIR COUNTY	1000 N. LINCOLN ST		PORT HURON	MI	48130	300.00
UNIWAY12	UNITED WAY OF CHAMPAIGN COUNTY	400 N. LINCOLN STREET		CHAMPAIGN	IL	61820	300.00
UNIWAY14	UNITED WAY OF GREATER PEORIA	1000 N. LINCOLN ST		PEORIA	IL	61604	300.00
UNIWAY14	UNITED WAY OF BAY COUNTY	1000 N. LINCOLN AVE SUITE 2		BAY CITY	MI	49708	300.00
UNIWAY15	UNITED WAY OF JACKSON COUNTY	PO BOX 1000		JACKSON	MI	49201	300.00
UNIWAY16	UNITED WAY OF KANE COUNTY	BATTLE CREEK COMMUNITY CHEST	PO BOX 100	BATTLE CREEK	IL	60107	300.00
UNIWAY17	UNITED WAY OF KENT COUNTY	UNION VALLEY CENTER, SUITE 100	118 COMMERCE SW	GRAND RAPIDS	MI	49503-4105	1,100.00
UNIWAY18	UNITED WAY OF PORTER COUNTY	1000 N. LINCOLN CENTRE DR		VALPARAISO	IN	46383	300.00
UNIWAY19	UNITED WAY OF KALAMAZOO COUNTY	1000 N. LINCOLN STREET AVE		KALAMAZOO	MI	49001-5099	300.00
UNIWAY20	FOX VALLEY UNITED WAY	1000 N. LINCOLN BLVD		AURORA	IL	60105	300.00
UNIWAY21	UNITED WAY OF HUNTINGTON	1000 N. LINCOLN BLVD	PO BOX 147	HUNTINGTON	IN	46750	450.00
UNIWAY22	UNITED WAY OF OTTAWA COUNTY	PO BOX 1000		HOLLAND	MI	49422-1349	300.00
UNIWAY24	UNITED WAY OF WASHTENAW COUNTY	1000 N. LINCOLN BLVD		ANN ARBOR	MI	48104-5115	300.00
UNIWAY25	UNITED WAY OF BARRY COUNTY	1000 N. LINCOLN BLVD		HASTINGS	MI	48108	300.00
UNIWAY26	UNITED WAY OF ST JOSEPH CO	1000 N. LINCOLN BLVD	PO BOX 100	CENOSUITE	MI	49001	300.00
UNIWAY3	UNITED WAY OF WEXFORD COUNTY	PO BOX 1000		CADILLAC	MI	49611	300.00
UNIWAY33	UNITED WAY OF OAKLAND COUNTY	1000 N. LINCOLN AVE SUITE 300		DETROIT	MI	48201-1699	300.00
UNIWAY39	UNITED WAY OF	1000 N. LINCOLN ST, SUITE 300		COLUMBIA	MO	65201	300.00
UNIWAY40	UNITED WAY OF CENTRAL MISSOURI	1000 N. LINCOLN DRIVE		JEFFERSON CITY	MO	65109	300.00
UNIWAY46	UNITED WAY OF CENTRAL INDIANA	PO BOX 88409		INDIANAPOLIS	IN	46208-0409	300.00

Vendor ID	Vendor Name	Address	Address 2	City	State	Zip Code	Current Balance
UNIWAY48	UNITED WAY OF BOONE COUNTY	261 N LEBANON ST	PO BOX 773	LEBANON	IN	46042	303.00
UNIWAY49	UNITED WAY OF HENDRICKS COUNTY	50 MAIN ST	PO BOX 791	DANVILLE	IN	46122	303.00
UNIWAYLA	UNITED WAY OF GREAT LAFAYETTE	1114 STATE ST #400		LAFAYETTE	IN	47904	900.00
UP500000	UNITED PARCEL SERVICE INC	PO BOX 814088		CHICAGO	IL	60680-0488	2,589.70
USFGOODS	USFGOODS	PO BOX 74000	DEPT#18192	DETROIT	MI	48278-0792	1,759.07
USHICORP	USHIO CORPORATION	6055 SOLUTION CENTER		CHICAGO	IL	60677-6600	5,915.94
USSIGNAL	US SIGNAL	2010 GUY AVE SW		GRAND RAPIDS	MI	49503	6,687.06
VALPCHAM	VALPARAISO CHAMBER OF COMMERCE	110 W LEBANON WAY	PO BOX 330	VALPARAISO	IN	46186-0130	1,051.00
VISSMARK	INTEGRITY BUSINESS SOLUTIONS, LLC	4000 WALTON CT SE	SUITE #1	GRAND RAPIDS	MI	49502	1,474.94
VISTAR	VISTAR CORPORATION	6000 MAGUIRE ROAD		BELLEVILLE	MI	48111	186,417.22
VIVIAN00	VIVIAN COMPANY INC	1201 N LEBANON DR		FENTON	MO	63126-2480	2,423.75
VOSSLIGHT	VOSS LIGHTING	ATTN: ACCOUNTS RECEIVABLE	PO BOX 22759	LEICOLN	NE	68502-2159	481.50
WABALAND	WABASH LANDING, LLC	C/O VERITAS REALTY	1440 WESTFIELD BLVD	ANDANAPOLIS	IN	46220	31,727.30
WARABROS	WARNER BROTHERS	PO BOX 10050		ATLANTA	GA	31111-6194	121,047.75
WEBEENTE	THE BOXOFFICE COMPANY	PO BOX 41007		NEW YORK	NY	10061-0091	5,987.30
WELAWATR	WASTEWATER TREATMENT UTILITY	1200 N GAINSBURY ST		WEST LAFAYETTE	IN	47906	708.32
WESEROSY	WEATHER SHIELD ROOFING SYSTEMS	1000 HICKORY ST SE		GRAND RAPIDS	MI	49507	5,585.80
WILKNOPE	WILLOW KNOLLS PECRIAL, LLC	C/O SUMMIT EINHSTEIN PROPERTY GROUP LLC	DEPARTMENT 1-1674	COLUMBUS	OH	43240-3874	62,900.07
WOLGICORP	WOLGAST CORPORATION	4000 TOLLING CENTRE ROAD	SUITE 203	SAGINAW	MI	49804	1,943.64
WTOURAD	WTOU AV.	MOBILE TELECOMMUNICATIONS	4200 WEST MAIN	CALUMAZOO	MI	49006	760.00
WYATCOMM	WYATT COMMUNICATIONS, INC.	PO BOX		LAFAYETTE	IN	47902-0547	454.38
MB	MACQUARIE BANK	11000 MACATAWA BANK		INDIANAPOLIS	IN	46224	7,500,000.00
IB	INDEPENDENT BANK	4000 TOLLING CENTRE AVE NE		GRAND RAPIDS	MI	49505	7,500,000.00
CIBC	CIBC	100 WESTFIELD AVE NW	SUITE #700	GRAND RAPIDS	MI	49503	15,000,000.00

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